

*
*
*

3 2 1 9
 3 6 5
 2 3 7 3
 1 9 3 9 0 5
 1 1 9 8 8 7 2
 0 7 0 0
 4 9 2 0
 3 9 9 5 2 0
 6 2
 5 4 9 3 2
 2 0 2 2 0
 1 7 2 3 2 9 2
 3 8 1 3 0
 1 0 4 4 8 0
 9 6 0 9 6
 2 7 0 0
 9 5 2 0
 4 2 8 9 6 4
 4 7 5 9 2
 1 7 6
 2 5 0 8
 4 7 9 5 2
 1 2 2 7 5 0
 7 9 3 9 0
 2 7 9 5 1
 7 7 3 9
 6 4 2 2 1
 2 6 5 7 5
 1 3 2 8 7 5
 4 0 0 3 2 2
 3 3 9 5 0
 7 1 5 6 8 1
 9 9 6 0 0
 1 6 5
 6 0 4 9 6
 8 5 2 4
 3 6 7 2 5 0 ✓
 2 7 1 5 6 8 ✓
 8 5 0 9 4 ✓
 4 2 1 6 3 1 ✓
 2 3 8 1 6 3 ✓
 2 6 5 2 ✓
 6 6 3 ✓
 5 4 8 1 7 5 ✓
 7 7 0 ✓
 4 0 6 7 6 ✓
 2 4 0 0 2 ✓
 1 1 2
 1 1 2 -
 2 0 1 1 2 ✓
 1 2 1 1 2 ✓
 5 3 0 4 ✓
 4 7 7 5 ✓
 1 6 6 4 4 0 ✓
 5 0 6 0 ~
 1 0 5 1 2 8 ✓
 3 7 6 4 4 ✓
 5 3 7 6 4 5 ✓
 5 3 7 6 4 5 ✓
 5 3 7 6 4 5 ✓
 1 2 6 0 0 ✓
 7 7 6 5 ✓
 1 8 3 9 6 ✓
 4 3 4 3 6 ✓
 1 3 2 6 3 6 ✓
 2 3 6 8 1 1 ✓
 8 4 4 2 4 6 ✓
 1 4 5 9 2 6 1 ✓
 4 3 8 5 7 0 ✓
 1 0 8 4 3 5 ✓
 9 1 0 4 4 ✓
 4 8 0 1 2 6 ✓
 4 8 0 1 2 6 ✓
 1 5 3 1 8 2 1
 1 4 3 2 8 6 2 5 *
 *

1 4 8 2 8 6 2 5
 1 4 7 8 0 7 9 -
 6 0 5 4 7 *

**

1	4	8	2	8	6	2	6
1	5	3	1	8	2	-	
1	6	8	5	4	2		
1	4	3	4	3	9	8	*
							*

1	4	8	4	3	9	8	6
1	4	7	6	8	0	7	9
			7	5	9	0	7

yc

Date 6-1-60

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

HOW SHIPPED

Invoice No.

Invoice No. 5-16

TERMS

194D-4648-60
COPY 1 OF 2

copy / ce

YOUR ORDER NO. _____

OUR ORDER NO.

PACKING SHEET NO.

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 EO

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 280
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FD-35 3371, G-7

PACKING SHEET NO.
1917-065

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

CUSTOME'R'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
--------	-------	--------	-------	------	-----	------------

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF SERVICE BULLETIN KITS

CONTRACTOR'S EXHIBIT NO.

317

4288.07

REF. SHIPPERS 2377, 08342, 08397, 08519,
08080, 08025 and 08236

SHIPPED DURING THE MONTH OF APRIL, 1960.

I hereby certify that I did, during the month of April, 1960, ship via motor transport pursuant to Contract #SP-1917 the supplies specified in the

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACC'T.

APPROPRIATION

DEBIT VOUCHER OR I. R. NO.

I HAVE RECEIVED AND APPROVED

I AM

SIGNATURE

NOT ACCEPTED

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030005-5

SHIPPING NOTICE

T-B-31-2377

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
2.	1 EA.		SERVICE BULLETIN 367 F-364 "C" PRESUED CAN ASSEMBLY	RADAN & ASN-6 UNIT.
2.	1 EA.		F-364 PRUIT	\$288.09
			NOTE: PROTO TYPE UNIT. USED AS A TEST INSTALLATION TO POSSIBLY REPLACE P/N F-400 EAU.	
			TO BE INSTALLED IN AIRCRAFT # _____ BY AL. PREWITT	
			SHIPPED DIRECT TO :	AL. PREWITT P. O. BOX 279 DELL RIO, TEXAS
			NOTE 2: AL. PREWITT, IS THE AUTHORIZED PERSON SIGN AND REC'D REC 750 (3) COPIES TO G. CANYON.	
STAT			RECEIVED BY _____	
			DATE 13 NOV 58	
Edwards	T 33	PICK UP		
Receivd	By			
		DATE		
REMARKS				

#2 1918 STAT

11-17-58	DATE
11-17-58	DATE
12-1-58	DATE

SP- 1917

CUSTOMER #2

SHIPPING NOTICE

EAFB-B-SP 08080

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #382 (56-6715)	<i>Nc</i>
			SHIPPED DIRECT TO EDWARDS FOR IRAN #2 REF. SHIPPER #382-007	
			RECEIVED BY <input type="text"/>	STAT
			DATE 2-25-60	
			IRAN NO. <i>60</i>	<i>SP</i>
REMARKS <i>0031975</i>				

<i>2-25-60</i>
DATE
<i>2-25-60</i>
DATE
<i>2-25-60</i>
DATE

<i>2-25-60</i>
DATE
<i>2-25-60</i>
DATE
<i>2-25-60</i>
DATE

SD- *47777**47777**505 505*

SHIPPING NOTICE

EAFB-B-SP 08025

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #381 (56-6714)	N/C
RECEIVED BY 				STAT
DATE <u>2-16-60</u>				
NOTE: PART OBTAINED FROM REQUEST #381-007				
IRAN NO. <u>2</u>				
REMARKS				

<u>2-16-60</u> DATE	<u>SP-1917</u> T-2
<u>2-16-60</u> DATE	<u>3-16-60</u>
<u>3-16-60</u>	

SHIPPING NOTICE

EAFB-B-SP 08236

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #362 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #347 (56-6680)	<i>1/1</i>	

SHIPPED DIRECT TO EDWARDS FOR IRAN #2

RECEIVED BY

DATE

STAT

IRAN NO. 2

REMARKS

STAT

3-21-60

DATE

3-21-60

DATE

3-25-60

DATE

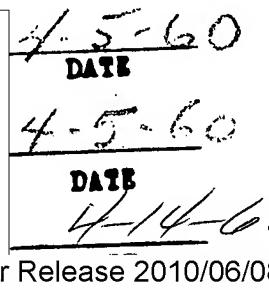
SIP-1917

1

SHIPPING NOTICE

★
EAFB - B-SP 08342

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #383 (56-6716) SHIPPED DIRECT TO EDWARDS FOR IRAN #2	11/6 STAT
RECEIVED BY _____ DATE <u>4/6/60</u> IRAN NO. 3				
REMARKS				



199
STAT
SIP-199
2

SHIPPING NOTICE

EAFB-B-SP 08397

ITEM	QUAN.	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #373 (56-6706)	1/16	
			RECEIVED BY _____		STAT
			DATE 4/14/60		
			NOTE: PART OBTAINED FROM REQUEST #373-007		
			IRAN NO.		
		REMARKS	0037185		

4-13-60 DATE STAT
 4-13-60 DATE SP-1917
 4-20-60 DATE #2

SHIPPING NOTICE

EAFB-B-SP 08519

REMARKS

0039199

STAT

5/2/60
DATE
5/2/60
DATE
5-11-60
DATE

S1D-

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23,24,25,26,27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50.

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FD-35 8278 B-7

PACKING SHEET NO.
1517-066

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

SECRET

21-5617-7556

SHIPPED
TO:

OUR ORDER:

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

OF

BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS CONTRACTOR'S EXHIBIT NO. 480 REF. SHIPPER 08294. SHIPPED MARCH 30, 1960.				25X1 \$95.66

SECRET

I CERTIFY THAT I DID, ON THE 30th DAY OF MARCH 1960,

PURSUANT TO CONTRACT #SP-1917

AS TO THE

ITEMS SPECIFIED

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	COMPANY INSPECTOR	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
I have ship the				SHIPMENT NO. ON CONTRACT PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION

SHIPPING NOTICE

** 00360 0005-5

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
2	2	KITS	SERVICE PULLETIN #14 & CONSISTING OF NECESSARY PARTS AND PRINTS FOR QEC KITS #14 & #15	✓ 9566

REMARKS

0036070

3-30-60
DATE1912
STAT3-30-60
DATE
14-11-60
DATE

SIP-

2

ACKAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)**

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 2378 G-7

PACKING SHEET NO. 1917-067

CUSTOMER NO. 2

HIPPED

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

UR ORDER: 21-5017-125		LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
								BOX	OF	BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				25X1
		<u>P.R. NUMBER</u> <u>CONTRACTOR'S EXHIBIT NO.</u>				
	4-10-357	288-1				\$261.92
	4-22-372	297-1				<u>492.75</u>
					TOTAL	\$754.67
		REF. SHIPPERS 08313, 08330, 08398, 08411, 08438, 08450, 08466, 08568, 08618.				
		SHIPPED DURING THE MONTH OF APRIL, 1960.				
that I did, during the month of April 1960. John W. Thompson, Pursuant to, Contract # SP-1917 Certified						

certify that I did, during the month of April 1960,
pursuant to Contract # SP-1917
to Transocean

DESCRIPTION	
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER	

P.R. NUMBER CONTRACTOR'S EXHIBIT NO.

4-10-357 288-1
4-22-372 297-1

TOTAL \$734.67

REP. SHIPPERS 08313, 08330, 08398, 08411,
08438, 08450, 08466, 08568, 08618.

SWIPED DURING THE MONTH OF APRIL, 1960.

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE		COMPANY INSPECTOR	CREDIT VOUCHER OR FILE NO.	
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT	
1. <i>1</i> 2. <i>2</i> 3. <i>3</i> 4. <i>4</i> 5. <i>5</i> 6. <i>6</i> 7. <i>7</i> 8. <i>8</i> 9. <i>9</i> 10. <i>10</i>			PARTIAL	FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT				

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION, THEY
ARE IN CONFORMITY AND HAVE BEEN ACCEPTED.

CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

STATEMENT THAT I HAVE RECEIVED AND/OR ACCEPTED THE ABOVE AND THE SAME IS CORRECT	D. T.	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
---	-------	-----------	----------------------------

SHIPPING NOTICE

★ G-B-SP-08313

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		266-0015-00	P.R.# 4-22-372 84.84

REMARKS

0036044

STAT

DATE

4-1-60

DATE

4-1-60

DATE

4-1-60

SIP -

2
1917

SHIPPING NOTICE

Q-B-SP-08330

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		541-2307-002	P.R. # 4-22-372 A 7.00
	REMARKS			

0036502

STAT

4-4-60
DATE

4-4-60

DATE

4-18-60

DATE

SP-#2
1917

SHIPPING NOTICE

* G-B-SP- 08398

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	24		913-2350-00	P.R. # 4-22-372 5.04	
2	2	385	F-21-2R	P.R. # 4-10-357 120.96	
3	37		SUPERCEDES <u>916-0073-00 (916-0074-00)</u>	P.R. # 4-22-372 14.06	
					140.06

REMARKS

0037885

STAT

4-13-60
DATE4-13-60
DATE4-25-60
DATE4-25-60
DATE

SIP.

2
1917

SHIPPING NOTICE

2
* G-B-SP-08411

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		183-1009-00	P.R. # 4-22-372 32.76
	REMARKS			

00378500-2

STAT

4-14-60
DATE

4-14-60
DATE

4-25-60
DATE

SIP-

#2
1917

SHIPPING NOTICE

L-B-SP-00438

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	1 Ea.		F-21-2L	P/R 4-10-357	60.48
2.	1 Ea.		F-21-2R	P/R 4-10-357	<u>60.48</u>
NOTE: Five (5) ea. L/R were diverted from P/R's for SP-1919 but as we shipped one (1) L/R on a credit shipper G-B-SP-2344 this left our stock short for 1919 requirements. This shipper is for accountability to SP-1/17.					120.96
					STAT
RECEIVED BY 					
DATE <u>4-18-60</u>					
REMARKS					STAT

<u>4-18-60</u>	DATE	STAT
<u>4-18-60</u>	DATE	1717
<u>4-25-60</u>	DATE	1717

SIP

SHIPPING NOTICE

8

G-B-SP-08450

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	101	705-2203-00	P.R. # 4-22-372 4/18	
	REMARKS				

00380031-1

STAT

4-19-60

DATE

4-19-60

DATE

4-26-60

DATE

SIP-

#2
1917

SHIPPING NOTICE

* G-B-SP-08466

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	24		540-5253-00	P.R. # 4-22-372	57.84
2	4	98	668-0153-00	P.R. # 4-22-372	178.92 5230.76
REMARKS					00389591-2

4-20-60

DATE

4-21-60

DATE

4-27-60

DATE

SP.

STAT

#2

1917

SHIPPING NOTICE

G-B-SP-08568

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	24	26	260-4050-00	P. R. # 4-22-372	\$31.68
2	44	141	745-3401-00	P. R. # 4-22-372	\$11.00 <u>\$42.68</u>
REMARKS					0039403



5-9-60
DATE
5/9/60
DATE
5-11-60
DATE

SIP-

#FL
STAT
1917

SHIPPING NOTICE

Q-B-JI-03618

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	18	68	380-0677-00	P.R. # 4-22-372	194.86
2	16		380-6271-00	P.R. # 4-22-372	56.64
3	3		710-3502-00	P.R. # 4-22-372	2.46
					153.96
	REMARKS				

0040224 P-1

STAT

5-16-60
DATE

5-16-60
DATE

5-16-60
DATE

SP-

2
1911

EXHIBIT & P.R. NUMBER						
SHIPPER No.	EXHIBIT PRICE	SHIPPER Total	SHIPPER Total	SHIPPER Total	SHIPPER Total	SHIPPER Total
TOTAL LESS AMOUNT PREVIOUSLY BILLED	2,116.80	12,841.34				
UNBILLED BALANCE	341.92	1,25.94				
8313		4.84				
8330		7.00				
8378	120.96	19.10				
8411		32.76				
8438	120.96					
8450		4.18				
8466		230.76				
8569		42.68				
8618		153.96				
NOTE: ERROR CORR. P.S. 1917-055 - 2.53 - 2.53						
SHIPPER #7822 A ITEM 2 SHOULD BE 58.19 INSTEAD OF 60.72. THEREFORE, THE TOTAL SHIPPER PRICE SHOULD READ 198.83 INSTEAD OF 201.36						
EXHIBIT PAGE TOTALS →	841.92	492.75				
NEW UNBILLED BALANCE - 0 -	633.19					
		PACKING SHEET TOTAL →	734.67			

CONTRACT SP-1917

S/B'S FY '59
RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET #1917-065

PAGE 1 OF 1
S/B'S FY '60

EXHIBIT & P.R. NUMBER

SHIPPER NO.	EXHIBIT PRICE	SHIPPED NO.	SHIPPED TOTAL	SHIPPER TOTAL
TOTAL	44,696.38			15,604.24
LESS AMOUNT PREVIOUSLY BILLED	44,498.31			15,317.26
UNBILLED BALANCE	288.07			288.07
2377	288.07	8394	95.66	95.66
8342	-0-	-0-	-0-	
8397	-0-	-0-	-0-	
8519	-0-	-0-	-0-	
8080	-0-	-0-	-0-	
8025	-0-	-0-	-0-	
8236	-0-	-0-	-0-	
EXHIBIT PAGE TOTALS	288.07			288.07
NEW UNBILLED BALANCE	-0-			
PACKING SHEET TOTAL				191.32
				PACKING SHEET TOTAL

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15

17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 4

PACKING SHEET

FORM 8091 E-7

PACKING SHEET NO.
1917-068

CUSTOMER NO. 2

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

VIA:	CONTRACT / EXHIBIT NO.	
MOTOR TRANSPORTATION	SP-1917	
DATE SHIPPED	SUPPLEMENT & CHG. ORDER	
CAR NO. & INITIAL	CUSTOMER'S ORDER NO.	
CAR SEAL NO.	PROC. DIR. OR REQN. NO.	
	SHIPMENT ORDER NO.	

ITEM NO.	PART NO.	P.R. NUMBER	CONTRACTOR'S EXHIBIT NO.	CUBIC FEET		AMOUNT	
				QUAN. SHIPPED	QUAN. REC'D		
					BOX	OF	BOXES
60-141		441				18.10	
60-140		454				25,336.96	
60-170		460				324.80	
60-172		461				273.75	
60-175		462				107.00	
60-176		464-1				793.90	
60-177		465				30.24	
60-181		466				645.55	
60-183		468				1.76	
60-184		469				1,364.13	
60-186		470				142.36	
60-187		471				103.88	
60-188		472				1,353.42	
60-190		473				255.36	
60-191		475				279.48	
60-195		477				166.28	
60-197		478				15.40	
60-198		479				2,381.63	
60-200		481				895.05	
60-202		482				77.38	
60-206		484				777.67	
60-208		486				136.22	

IF ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT		
			<table border="1"> <tr> <td>PARTIAL</td> <td>FINAL</td> </tr> </table>	PARTIAL	FINAL
PARTIAL	FINAL				

CREDIT VOUCHER OR FILE NO.

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 260
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 3 OF 4

PACKING SHEET

FORM 2271 G-7

PACKING SHEET NO. - 068

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH WIDTH HEIGHT GROSS TARE NET CUBIC FEET

ITEM NO. PART NO. DESCRIPTION QUAN. SHIPPED QUAN. REC'D BOX OF BOXES

P.R. NUMBER

CONTRACTOR'S EXHIBIT NO.

60-209	487						1.65
60-211	488						50.60
60-213	489						90.00
60-214	490						156.40
60-212	491						5.76
60-215	492						62.25
60-221	497						1.76
60-225	499						7.14
60-227	500						86.19
60-228	501						26.50
60-234	505						47.76
60-174	463						339.50
						TOTAL	2147.680.79

REF. SHIPPERS 078328, 08267, 08293, 08299, 08300, 08304A, 08305, 08309, 08312, 08314, 08319, 08327, 08332, 08351, 08352, 08359, 08363, 08366, 08370, 08373, 08377, 08378, 08381, 08390, 08392, 08393, 08399, 08409, 08410, 08414, 08417, 08419, 08423, 08426, 08452, 08456, 08464, 08465, 08485, 08486, 08493, 08494, 08495, 08500, 08514, 08517, 08528, 08531, 08538, 08543, 08545, 08546, 08551, 08552, 08553, 08556, 08557, 08558, 08559, 08569, 08577,

SECRET

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT
			PARTIAL FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, (CEPT AS NOTED ON REVERSE HEREOF.)		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
---	--	------	-------------------------------------	----------------

ATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
-----------------------	--------------	--------------------------	---------------

REF ID: A6542

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 4 OF 4

PACKING SHEET

FORM 2271 G-7

PACKING SHEET NO.
1918-068

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQD. NO.

CAR NO. & INITIAL

SHIPMENT ORDER NO.

CAR SEAL NO.

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	CUBIC FEET								
					LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	BOX	OF	BOXES
		REF. SHIPPERS 08581, 08582, 08591, 08595, 08598, 08601, 08602, 08615, 08616, and 08619.	08599										

SHIPPED DURING THE MONTH OF APRIL, 1960.

I hereby certify that I did, during The month of April 1960,
ship via motor transport pursuant to Contract # SP-1917
the supplies specified in the following:

25X1

SECRET

IF ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT	
			PARTIAL	FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT				

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOVT. REP.	PAYMENT OFFICE
---	------	------------------------------------	----------------

DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION	DEBIT VOUCHER OR I. R. NO.
------------------------	--------------	--------------------------	---------------	----------------------------

DEBIT VOUCHER REC'D BY INSPECTOR
DATE REC'D BY INSPECTOR
OLD EXCEPT AS NOTED

SHIPPING NOTICE

★ G-B-SP-07832B

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	3 Ea.		REDAR 173-1-05.12	R/R #60-3A 32.19	

THIS TO CORRECT SHIPPER G-B-SP-07832B

QUANTITY SHOWN AS ONE (1) SHOULD BE FOUR (4)

REMARKS

5/10/60

DATE

5/10/60

DATE

5/13/60

DATE

SP

1917
n2

STAT

SHIPPING NOTICE

MIN-B-SP-08267

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		235500	P.R. # 60-202 <i>#365</i>	
<p>P R I O R I T Y</p> <p>A O C P</p> <p>SHIPPED DIRECT TO:</p> <p>FRED E. KIEWERT P.O. Box 1484 Minot, No. Dakota</p> <p>RECEIVED BY </p> <p>DATE <u>24 May 60</u></p> <p style="text-align: right;">STAT</p>					
<p>REMARKS 0034515 1-2</p>					

3-23-60
DATE

3-23-60
DATE

4-7-60
DATE

SP-

SP-

#2
1917

SHIPPING NOTICE

G-B-SP-08293

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13		235500	P.R. # 60-202 23.73
P R I O R I T Y				

3-30-60

DATE

3/30/60

DATE

4-460
DATE

四

SIP- #2
1917

STAT

SHIPPING NOTICE

 C-B-CP-08299
CORRECTION 4/5/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
		PR#			
1	9	113	LA1558A-35	P.R.# 60-140	71.55
2	14	84	12712	P.R.# 60-140	97.86
3	10	66	17930	P.R.# 60-140	725.80
4	14	69	18052	P.R.# 60-140	60.06
**5	20	68	18053	P.R.# 60-140 SEE ENTRY BELOW	
6	10	64	18171	P.R.# 60-140	145.30
7	12	65	18173	P.R.# 60-140	175.80
8	14	85	19982	P.R.# 60-140	47.88
9	10	67	20639	P.R.# 60-140	353.70
10	14	86	8776	P.R.# 60-140	39.34
* 5	14	68	18053	P.R. # 60-140	110.88
* 5A	14	104	18053 Method: Leonard Bros. Transfer & Storage Co., Inc. Bill #: LA C - 23962 Date of departure: 3/31/60 Date of arrival: 4/5/60 NOTE: RERUN TO CORRECT ITEM # 5. SEE ITEM #5 & 5A	P.R.# 60-140 1,1939.05	110.88
		REMARKS			

7/1/1968

3-31-60

DATE

7-14-1960

SIP-# 1917 STAT

SHIPPING NOTICE

U-5-5F-2370

REMARKS

0036075 F 961

3/1/66

१०८८

DATE
Sept 6

For Release 201

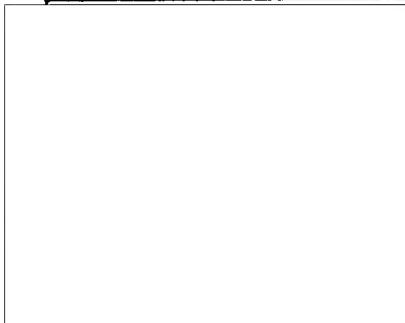
SIP- 1917

STAT

SHIPPING NOTICE

★
G-B-SP- 08304A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		CU 2531	P.R.# 60-175	<i>107.00</i>
NOTE: <u>CHARGED 1918 should have been 1917</u>					
REMARKS					



4/5/60
DATE
4/5/60
DATE
5-17-60
DATE

SIP.

STAT
#2
1917

SHIPPING NOTICE

64B-SP-08305

ITEM	QUAN	ITEM NO.	PART NUMBER	MONOMENCLATURE	
1	24	RR# 89	8084	P.R.# 60-140	14.88
2	24	71	8654/50 ohms	P.R.# 60-140	34.32

REMARKS

0036037

STAT

3/31/60

DATE

3/31/60

DATE

4/1/60

DATE

SIP-

#2
1917

SHIPPING NOTICE

* G-B-SP-08309

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		5103	P.R.# 60-170	4.60
2	5		66Y0300	P.R.# 60-60	3490.60
					<u>4.60 + 3490.60 = 3495.20</u>
	REMARKS				

0036040 J-6

3/31/60
DATE

3/31/60
DATE

4/1/60
DATE

STAT
2
SP-1917

SHIPPING NOTICE

★
G-B-SP-08312

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	PR#89	8084	P.R.# 60-140	62
	REMARKS				

0036043

4/11/60
DATE
4/11/60
DATE
4/11/60
DATE

4/11/60
DATE
4/11/60
DATE
4/11/60
DATE

SP-1917

#2 STAT
1917

SHIPPING NOTICE

~~1~~ G-B-SP- 08314

REMARKS

00360851

STAT

4/1/60

ab-1-63

DATE

~~477-0~~
DATE
For Releases 200

SIP-

2
1917

SHIPPING NOTICE

G-B-SB-0E319

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	446.1	2159 C	P.R.# 60-58 <i>#2002.20</i>	
*** Shipped direct to Edwards AFB for Iron #2 Ref. Request # 023					
			RECEIVED BY <input type="text"/>	STAT	
			DATE <u>4/1/60</u>		
		REMARKS			<i>0035943</i>

<i>1/1/60</i>	STAT
DATE	
<i>1/1/60</i>	
DATE	
<i>4/12/60</i>	
DATE	

SP- #2 1917

SHIPPING NOTICE

* G-B-SP- 06327

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7	479	104366-1	P.R. # 60-54	3594.92 ✓
2	15		106124-01	P.R. # 60-113	
3	15		114706-01	P.R. # 60-113	10,863.30 ✓
4	15		122558-01	P.R. # 60 - 113	2669.60
5	4	446.1	2159 C	P.R. # 60-58	3337.00
6	1	399	102170-2	P.R. # 60-54	298.22 ✓
7	4		Q 325 "A"	P.R. # 60-190	106.88
					419900.33
					419900.33
					17,232.92
					0036503
		REMARKS			P P

4-4-60
DATE

4-4-60

4-16-60
DATE

SP-1917

STAT
1917

SHIPPING NOTICE

G-B-SP-08332

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	26	PR# 51	23037/HD 6226	P.R. # 60-140 159.90
2	36	PR# 24	23037/HD 6226	P.R. # 60-140 221.40
				<u>381.30</u>

ROB LAHES

0036504

4-4-68
DATE
4-18-68
DATE
4-18-68
DATE

SIP -

STAT
1917

SHIPPING NOTICE

★
G-B-SF - 08351

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	100		A 7615	F.R.# 60-181	125.00
2	4	485	103102-438	F.R.# 60-54	919.80
					\$1044.80 - - -

REMARKS

0036498

4-6-60
DATE

4-6-60
DATE

4-18-60
DATE

4-6-60
DATE

4-6-60
DATE

4-18-60
DATE

SIP-

STAT
#2
1917

SHIPPING NOTICE

 G-B-SP-08352

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13	PR#70	18801	P.R.# 60-140 <i>594.88</i>
2	8	PR# 29	18801	P.R.# 60-140 <i>366.08</i> <i>1960.96</i>
REMARKS				0036496

REMARKS

0036494

4-6-60
DATE
4-6-60
DATE
4-6-60

SIP-#2 1917 STA

SHIPPING NOTICE

8
C-B-SP-08359

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	100		A7614	P.R. # 60-181 27.00	
	REMARKS				

0036033

4/16/60
DATE
4/16/60
DATE
4/16/60
DATE

SP-

STAT
#2
1917

SHIPPING NOTICE

8
G-B-SP-08363

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		H250-F2-352	P.R. # 60-170	8 95.20
		REMARKS			

00366778-2

4-12-60
DATE
4-12-60
DATE
4-18-61
DATE

SP-

STAT

#2

1917

SHIPPING NOTICE

G-B-SP- 08366

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4 kites	PR# 106	BTK-15F	P.R. # 60-140 <i>4289.64</i>
REMARKS		<i>0036090</i>		

STAT

4-11-60
DATE

4-11-60
DATE

4-12-60
DATE

SP-#2
1917

RECEIVED BY

DATE

SHIPPING NOTICE

8
G-B-SP-08370

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	Pty#27	22202	P.R. # 60-140 475.52	
	REMARKS				



4/17/60
DATE
4/17/60
DATE
4/17/60
DATE

SIP-

STAT
2
1917

SHIPPING NOTICE

8
G-3-SP-08373

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		264-4140-00 (AGC 10)	P.R. 60-183 176	
REMARKS					0036078



4-5-68
DATE
4-16-68
DATE
4-16-68
DATE

SIP-

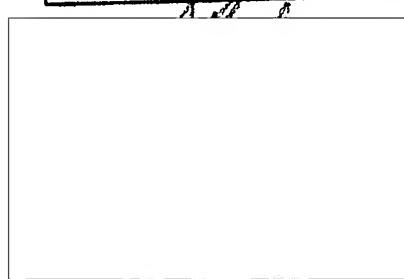
STAT
#2
1917

SHIPPING NOTICE

★ G-B-SI - 08377

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	230		LS 4634-3	P.R. # 60-184 2008 26.08	
	REMARKS				

0036839



4-8-60
DATE

4/8/60

4-18-60

DATE

SPD-

1917

STAT